



Iowa Technology Governance Board

March 25, 2008

The Honorable Michael Fitzgerald
Treasurer of State
State Capitol
LOCAL

Dear Mike:

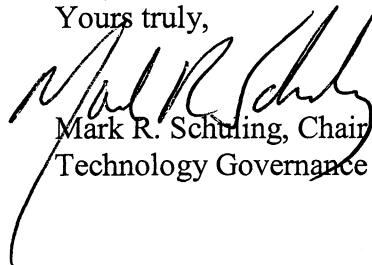
The Technology Governance Board wants to ensure that all agencies accepting payments through a credit card understand their responsibilities for achieving compliance. We concur with the intent of the standard to ensure protection to credit card holders.

The TGB requested state agencies provide information regarding their status regarding the Payment Card Industry Data Security Standard (PCI-DSS). The TGB requested all agencies to respond by February 15 and address whether they are compliant and if not what is their status on achieving compliance. The majority of the state agencies were compliant because they do not process credit card transactions or outsource the transactions and receive no cardholder data.

The remaining agencies are merchants through the State Treasurer or DAS-ITE. The updated results are being provided for your information. The TGB hopes this information will be helpful to you in assisting the state agencies in becoming compliant. Failure to be compliant with the PCI-DSS standard could open agencies to large fines, significant additional costs and a loss of authority to collect funds via credit cards.

Thank you for your assistance on this matter.

Yours truly,



Mark R. Schuling, Chair
Technology Governance Board

✓ bcc: Wes

Iowa Department of
Administrative Services

DAS

Staff support for TGB is provided by the Iowa Department of Administrative Services
Contact: Wes Hunsberger, 515-281-6993, E-mail: Wes.Hunsberger@iowa.gov, Web: <http://das.iowa.gov/>



Iowa Technology Governance Board

March 25, 2008

John P. Gillispie
Executive Director
Iowa Communications Network
Grimes Building
L O C A L

Dear John:

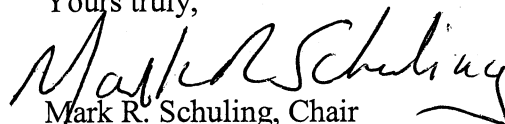
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